



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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November 1, 2004

IN REPLY PLEASE

REFER TO FILE: **A-0**

To: Each Supervisor

From: Jon W. Fullinwider
Chief Information Officer

Donald L. Wolfe
Interim Director of Public Works

STATUS REPORT ON THE ELECTRONIC DEVELOPMENT AND PERMIT TRACKING SYSTEM (eDAPTS)

This is a status report on the progress of the countywide electronic Development and Permit Tracking System (eDAPTS) project. On May 20, 2004, your Board approved an Amendment to the eDAPTS Agreement to extend the implementation period to August 1, 2005, for the Departments of Public Works (DPW), Regional Planning (DRP), Fire, and Health Service's Office of Environmental Health (OEH) at no additional cost to the County. Since that time, the project has continued to move forward towards full implementation. Following is a list of some of our recent implementations and accomplishments:

- DRP: Request for Service, Permits and Inspections functions; August 9, 2004.
- DPW: Re-launched Request for Service function; August 9, 2004.
- Fire: Public Safety Film Unit; August 30, 2004.
- OEH: Housing Unit; August 30, 2004.
- DPW: Construction Division permits; October 4, 2004.
- Fire: Engineering plan checks; October 4, 2004.
- OEH: Design Housing unit for requests for service; October 4, 2004.
- The eDAPTS Executive Steering Committee has been meeting monthly to provide executive project oversight. The committee originally was comprised of

representatives from the Chief Administrative Office (CAO), Chief Information Office (CIO), DPW, DRP, Fire, OEH and the vendor. It has subsequently been expanded to include departments who have peripheral involvement with eDAPTS (Assessor, Treasurer and Tax Collector, and Parks and Recreation).

- The eDAPTS Executive Steering Committee approved a Memorandum of Understanding (MOU) on interdepartmental cooperation, operational support and eDAPTS services which will provide structure for ongoing enhancements and administration of the enterprise system. Any additional departments that are brought onto the eDAPTS system will be added to the interdepartmental MOU.

Although the eDAPTS project has progressed more slowly than we expected, each of the four Departments has made significant progress and has successfully implemented portions of their processes. We are proceeding on schedule to complete the remaining functions by August 1, 2005; however, final system acceptance may occur after August 1 in order to perform post-implementation adjustments and complete portions of the system used by Public Works. We will return to your Board for approval if system acceptance impacts the payment schedule.

We will continue to monitor this project and provide periodic reports back to your Board. If you have any questions, please contact Howard Baker, Expansion Program Director, at (213) 974-1772 or Barbara Cangas, DPW Program Director, at (626) 458-3172.

JWF:DLW
HB:sjc

cc: Assessor (Rick Auerbach)
Chief Administrative Office (David E. Janssen)
Fire Department (P. Michael Freeman)
Department of Health Services (Jonathan E. Fielding, Thomas L. Garthwaite)
Department of Parks and Recreation (Russ Guiney)
Department of Regional Planning (James E. Hartl)
Treasurer and Tax Collector (Mark Saladino)